Purchase Order Receipt Listing

Friday, March 17, 2017 1:41:15 PM

All amounts are calculated in domestic currency.

All Vendors PO ID PO35091 All Receipt Dates All Line Item Types All Item ID/GL/WOs All Rec. Employees All Currencies Grouped by Vendor ID

Book Amt	80.00		\$0.00	121.0000 0.0000 0.0000 \$0.00 0.0000
MRB Qty/ MRB Reject Qty	0	0	0 0	uantity:) U/M): uantity: t Value: uantity:
Inspected Qty/ Rejected Qty (PO U/M)	0.0000	0.0000	0.0000	Total Received Quantity: Total Qty to Inspect (PO U/M): Total Reject Quantity: Total Receipt Value: Total Balance Due Quantity:
Cost Per Unit/ Recv Value				Total To
Recv Qty (PO U/M)	120.0000		1.0000	
Recv Date/ Recv Emp	3/17/2017 3/17/2017	100.0000 PLOU01	3/17/2017 PLOU01	
Required Date Required Qty	ORATION 3/17/2017	100.0000	3/17/2017	
PO U/M / Stock U/M	UNIVERSAL ALLOY CORPORATION .00X0.75 f	5" X	IENT	
Project ID Reference/ Description/ Cert Std	VU-UAC001 UNIVERS M7075T6A1.00X0.75 f X0.125X0.060	7075T6 ANGLE 1.0" f X.75" X.125" X .060"W m137084	71401-45 PROCUREMENT QUALITY CLAUSES m137084	
Line Nbr/ Insp Req	ndor Na	No	3 No	
Purchase Order ID/ Curr Type	VendorID\Vendor Name PO35091	OSD		

2971 JOHN BALL WAY, P. O. BOX 6316, ANAHBIM, CA USA 29216- (714) 630-7200 (800) 331-7772 FAX (714) 630-7207 ROBUCTION LOTS A726372 S DART AEROSPACE 1270 ABERDEEN HAWKESBURY, ONTARIO CN, K6A 1K7 CHANTAL LAVOTE 12.75 A 1.00.75 T6511 SAPE-PICATION NO. DOUSTOMER'S P.O. NO. DOUSTOMER'S PROVIDED AND SHIPPED PRESENT CHARGES SHIPPER PLEOS X LENGTH CHARGES DOUSTOMER'S PROVIDED AND SHIPPED PRESENT CHARGES DOUSTOMER'S P.O. NO. SOUTH CHARGES PROVIDED AND SHIPPED PRESENT CHARGES SHIPPER NO. SOUTH CHARGES PROVIDED AND SHIPPED PRESENT CHARGES SOUTH THE SHIPPER PROVIDED AND SHIPPED PRESENT CHARGES SOUTH THE SHIPPER PROVIDED AND SHIPPED PRESENT CHARGES SOUTH THE SHIPPER NO. SOUTH CHARGES PROVIDED AND SHIPPED PRESENT CHARGES SHIPPED SHIPPED PROVIDED CHARGES PROVIDED WITHIN 3 DAYS CONCEPTED ON RESIDENCE MATERIAL WILLD BE ACCEPTED FOR RESENT OR SHEADER AFTER 30 DAYS FROM DATE OF RECEIPT. HIPPER NO. SOUTH AEROSPACE 1270 ABERDEEN HAWKESBURY, ONTARIO CN, KGA 1K7 DART AEROSPACE 1270 ABERDEEN HAWKESBURY, ONTARIO CN, KGA 1K7 DART AEROSPACE 1270 ABERDEEN HAWKESBURY, ONTARIO CN, KGA 1K7 DART AEROSPACE 1270 ABERDEEN HAWKESBURY, ONTARIO CN, KGA 1K7 DART AEROSPACE 1270 ABERDEEN HAWKESBURY, ONTARIO CN, KGA 1K7 DART AEROSPACE 1270 ABERDEEN HAWKESBURY, ONTARIO CN, KGA 1K7 DART AEROSPACE 1270 ABERDEEN HAWKESBURY, ONTARIO CN, KGA 1K7 DART AEROSPACE 1270 ABERDEEN HAWKESBURY, ONTARIO CN, KGA 1K7 DART AEROSPACE 1270 ABERDEEN HAWKESBURY, ONTARIO CN, KGA 1K7 DART AEROSPACE 1270 ABERDEEN HAWKESBURY, ONTARIO CN, KGA 1K7 DART AEROSPACE 1270 ABERDEEN HAWKESBURY, ONTARIO CN, KGA 1K7 DART AEROSPACE 1270 ABERDEEN HAWKESBURY, ONTARIO CN, KG		Turanina va	TINITY	FPCAT.	AT.T.OV CO	DDODATION
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	10	02/24/ D			PARTIAL COMPLETE	

UNIVERSAL ALLOY CORPORATION ACCEPTS NO RESPONSIBILITY FOR ERROR IN SHIPMENT IF YOU FAIL TO NOTIFY US WITHIN 3 DAYS OF RECEIPT. NO REJECTED MATERIAL WILL BE ACCEPTED FOR CREDIT OR REPLACEMENT AFTER 30 DAYS FROM DATE OF RECEIPT.

TIME

caps

box

THIS SUPPLIER HAS BEEN DELEGATED BOEING INSPECTION AUTHORITY FOR ALL PARTS MANUFACTURED UNDER CONTRACT WITH THE BOEING COMPANY

DATE

RECEIVED BY

EXTRUSION MILL CERTIFICATE OF CONFORMANCE Page 1 / 1 Inspection & Test Report Customer DART AEROSPACE LTD, 1270 ABERDEEN 02/23/2017 Certificate Date Purchase Order PO35091 / 1 7075 Material Order Number 507465 Temper T6511 Part Number 1X.75X.06 A Rev. N/C / 1.0X.75X.125X.060 W Specification(s) AMS-QQ-A-200/11 REV. A Others **Chemical Composition Limits** Fe Cu Mn Mg Cr Zn Ti Each Total 0.0 0.0 2.1 1.2 0.0 0.18 5.1 0.0 *Remainder aluminium Max 0.40 0.50 2.9 2.0 0.30 0.28 0.20 6.1 0.05 0.15 **Tensile Test Results** UTS TYS Elongation Lot No. Orient. Temper Location ksi % ksi A726372 T6511 Rear 91.8 83.7 11.0

Additional Information

This is to certify that material applied to the above order covered by this test report has been inspected in accordance with the specifications and drawing forming a part of this order and complies with the contract. Representative material has been tested and found to meet the applicable requirements. Further shown are the composition limits and laboratory test results.

Documentation verifying conformance to these requirements is on file and available for review.

UNIVERSAL ALLOY CORPORATION

2871 John Ball Way Anaheim, CA 92806 Mike Simes

Mike Simon Metallurgical Lab Supervisor QUALITY ASSURANCE DEPARTMENT



Lab Approval



726372T04

COUNTRY OF MELT & MANUFACTURE - U.S.A. Rev. 04/18/2016

MATERIAL RECEIPT INSPECTION FORM

MATERIAL: <u>17-03</u>							7110		
MATERIAL CERT REC'D: Yes		>		HICKNI	ESS ORDERED	1.00 175	x 1125 x0.		
QUANTITY RECEIVED: /	2)	11:			ESS RECEIVED:				
QUANTITY INSPECTED:									
QUANTITY REJECTED:	OX	. 10		SHEET SIZE ORDERED: SHEET SIZE RECEIVED:					
DESCRIPTION		CR neck			COMMENTS				
	1	(N)_		OOMMENTO					
SURFACE DAMAGE	Y	T (V)							
CORRECT FINISH	0	N							
CORROSION	Y	(N)							
CORRECT GRAIN DIRECTION	8	N							
CORRECT MATERIAL	(8)	N							
CORRECT THICKNESS	0	N							
PHOTO REQUIRED	Y	0							
CORRECT MATERIAL	8	N							
CORRECT REF # TO LINK CERT		N							
CORRECT MATERIAL IDENTFICATION	1-	N	PO 3509	/					
CORRECT M# ON THE MATERIAL	(Y)	N	3000000 900 Fg 11000 90 00 00 00 00 00 00 00						
DOES THIS MATERIAL REQUIRE ENGINEERING SIGN OFF	Υ	N							
DOES THIS REQUIRE AN EXTRUSION REPORT	Υ	N							
			*						
CUT SAMPLE PIEC			ERIAL AND PREF RD RESULTS BEL		HARDNESS C	CHECK.			
TYPE OF MATERIAL SIZE OF TEST SAMPLE			HRC F	RB	DUR A	DUR D			
HARDNESS / DUROMETER REA	ADIN	G							

QC 18 INSPECTION		ENGINEERING SIGNOFF (if required)
INSPECTED BY:	38 9-89	SIGNED OFF BY:
DATE:	MAR 1 7 2017	DATE:

Attach this inspection sheet with the corresponding material cert and remit to be scanned and received in



Dart Aerospace Ltd. 1270 Aberdeen Street Hawkesbury, ON K6A 1K7 Tel: 613 632 9577

Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO35091

Purchase Order Date 1/26/2017 8:04:09 AM PO Print Date 1/26/2017

Page Number 1 of 2

Order From:

2871 LA MESA P.O. BOX 6316

VU-UAC001

DART AEROSPACE LTD Ship To:

1270 ABERDEEN

HAWKESBURY, ON K6A 1K7

CANADA



JAN 2 6 2017

ANAHEIM, CALIFORNIA 92816-8316 **USA**

678-880-1429

Journey Freight collect

UNIVERSAL ALLOY CORPORATION

Contact Name

Vendor Phone

Ship To Contact

Ship To Phone

Buyer

Chantal Lavoie

Customer POID

10127-2607

Customer Tax # Terms

Net 30 USD

Currency

Ship Via: Ship Acct: **FOB**

Destination-Collect

Line Nbr	Reference Vendor Part Number	Description/ Mfg ID	Req Date/ Taxable	CD	Req Qty/ Unit of	PO Unit Price	Extended Price
	Line Comments Delivery Comments		Promise Date	Measure	Measure		
1	M7075T6A1.00X0.75X0.125X0.0	7075T6 ANGLE 1.0" X .75" X .125" X .060"W	3/1/2017		100.00	\$8.83	\$883.00
			Yes		f	120	
			3/1/2017		000	er (70)	
	MATERIAL: 7075-T6/T6510/T6511/T62 ALUMINUM ANGLE AS PER AMS QQ-A-200/11 (FILLET RAD = .125 AS PER QUOTE # 380604)				2000		

71401-45

PROCUREMENT QUALITY CLAUSES

3/1/2017

\$0.00

Line Total:

\$0.00

\$883.00

Procurement Quality Clauses

A005 right of entry

A012 chemical and physical test report

A016 personnel qualification

A017 raw material identification (as applicable)

A026 certification of material conformance

A041 quality management system

A042 dart notification by supplier

A043 retention of quality document

No 3/1/2017

Note:



Dart Aerospace Ltd. 1270 Aberdeen Street Hawkesbury, ON K6A 1K7

Tel: 613 632 9577 Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO35091

Purchase Order Date 1/26/2017 8:04:09 AM PO Print Date 1/26/2017

Page Number 2 of 2

Order From:

VU-UAC001

UNIVERSAL ALLOY CORPORATION **2871 LA MESA**

P.O. BOX 6316

Ship To: DART AEROSPACE LTD

1270 ABERDEEN

HAWKESBURY, ON K6A 1K7

CANADA

ANAHEIM, CALIFORNIA 92816-8316 **USA**

Contact Name

Vendor Phone

678-880-1429

Ship To Contact

Ship To Phone

Ship Via: Ship Acct: Journey Freight collect

Buyer

Chantal Lavoie

Customer POID

Customer Tax #

10127-2607 Net 30

Terms Currency

USD

FOB

Destination-Collect

\$0.00

PO Total:

Line Total:

\$883.00

Note: Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit www.dartaerospace.com for further explanation.